AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

			PASS THROUGH					
	NEGOTIA	ATED	STATUT	ORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
L.A. COUNTY - MARAVILLA L.A. COUNTY - WHITESIDE	0.00 0.00	0.00 0.00	0.00 0.00	306.27 73.31	0.00 0.00	306.27 73.31	2,929.66 258.61	3,235.93 331.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$379.58	\$0.00	\$379.58	\$3,188.27	\$3,567.85
AMOUNT ALLOCATED						(\$379.58)	(\$3,188.27)	(\$3,567.85)
BALANCE DUE					-	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

		PASS THROUGH						
	NEGOTIA	ATED	STATUT	ORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
L.A. COUNTY - WILLOWBROOK L.A. COUNTY - E RANCHO DOMINQUEZ	0.00 0.00	0.00 0.00	0.00 0.00	371.67 7.77	0.00 0.00	371.67 7.77	1,949.67 244.03	2,321.34 251.80
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$379.44	\$0.00	\$379.44	\$2,193.70	\$2,573.14
AMOUNT ALLOCATED						(\$379.44)	(\$2,193.70)	(\$2,573.14)
BALANCE DUE					-	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

ATTEOTED TAXING AGENCT:	SEE ROAD DISTRICTOR 4							
	PASS THROUGH							
	NEGOTI	ATED	STATUT	ORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.01	0.00	0.01	0.00	0.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01	\$0.00	\$0.01
AMOUNT ALLOCATED						(\$0.01)	\$0.00	(\$0.01)
BALANCE DUE					- -	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

0_00	7.2 2.0111.010 # 0						
NEGOTIA			ORY		NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED			
0.00	0.00	0.00	124.44	0.00	124.44	1,213.42	1,337.86
\$0.00	\$0.00	\$0.00	\$124.44	\$0.00	\$124.44	\$1,213.42	\$1,337.86
					(\$124.44)	(\$1,213.42)	(\$1,337.86)
				- -	\$0.00	\$0.00	\$0.00
	NEGOTIA FACILITIES 0.00	NEGOTIATED FACILITIES TAX 0.00 0.00	PASS THROUGH NEGOTIATED STATUTE FACILITIES TAX FACILITIES 0.00 0.00 0.00	PASS THROUGH NEGOTIATED STATUTORY FACILITIES TAX 0.00 0.00 0.00 124.44	PASS THROUGH NEGOTIATED STATUTORY FACILITIES TAX FACILITIES TAX SUB-ORDINATED 0.00 0.00 0.00 124.44 0.00	PASS THROUGH NEGOTIATED STATUTORY NET FACILITIES TAX FACILITIES TAX SUB-ORDINATED PASS-THRU 0.00 0.00 0.00 124.44 0.00 124.44 \$0.00 \$0.00 \$124.44 \$0.00 \$124.44 (\$124.44) \$124.44 \$124.44 \$124.44	PASS THROUGH NEGOTIATED STATUTORY NET RESIDUAL TAX REVENUE 0.00 0.00 0.00 124.44 0.00 124.44 1,213.42 \$0.00 \$0.00 \$0.00 \$124.44 \$0.00 \$124.44 \$1,213.42 (\$124.44) \$1,213.42 \$1,213.42 \$1,213.42 \$1,213.42